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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

093473

November 15, 1973



Commander
Pope Air Force Base
North Carolina 28308

Dear Sir:

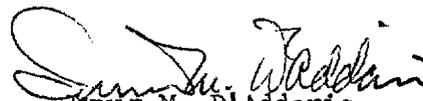
We have examined certain transactions affecting the JUMPS Interim Leave System at the Air Force Accounting and Finance Center (AFAFC) to determine how well the accounting and finance officer (AFO) at your installation is carrying out his responsibility for accurate and timely input to the system. This review is in addition to our regularly scheduled audits of vouchers paid by Air Force AFOs, the results of which were reported to you by our letter of May 17, 1973.

We examined into (1) the collection of pay and allowances for periods of excess leave, (2) the reporting of unauthorized absences or other lost time, and (3) the reporting of leave used by enlisted personnel.

We are pleased to report that our examination disclosed no discrepancies.

The AFAFC examines, on a monthly basis, a sample of travel vouchers paid by the AFO at your installation. For the period January 1 through June 30, 1973, its examination of nine travel vouchers involving delay en route disclosed no errors, thus indicating that adequate controls are in effect for this aspect of leave accounting.

Sincerely yours,


Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, TAC
Commander, AFAFC
Chief, Air Force Audit Agency Office,
AFAFC

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